

EXHIBIT D



Filing Results

LINDA PAULSELL
ART VAN FURNITURE, INC.
6500 E 14 Mile Rd
Warren, MI 48092-1295

Date: 08/23/2016
Order #: 55311405
Customer #: 34460
Reference 1: 34460
Reference 2: --

Target Name: Simpson Furniture Company

Jurisdiction: Secretary of State, Iowa

Filing Type: UCC Financing Statement
Results: See attached filing acknowledgement

Searched Through: --

Document Listing:

File #	File Date	Type of Filing
P16004450-2	08/19/2016	Original Financing Statement

TREVOR HARRIS
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P16004450-2

8/19/2016 2:47 PM

IOWA SECRETARY OF STATE

FILED

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional)

Robert Anderson

B. E-MAIL CONTACT AT FILER (optional)

randerson@artvan.com

C. SEND-ACKNOWLEDGMENT TO: (Name and Address)

Robert Anderson
 Art Van Furniture, Inc.
 6500 E. 14 Mile Road
 Warren, MI

CB



244094 UCC1A \$20.00 KIM T 8/19/16

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S NAME: Provide only one Debtor name (1a or 1b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); If any part of the individual Debtor's name will not fit in line 1b, leave all of Item 1 blank, check here and provide the individual Debtor information in Item 10 of the Financing Statement Addendum (Form UCC1Ad)

1a. ORGANIZATION'S NAME

Simpson Furniture Company

OR

1b. INDIVIDUAL'S SURNAME

FIRST PERSONAL NAME

ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

1c. MAILING ADDRESS

2300 Main Street

CITY

Cedar Falls

STATE

IA

POSTAL CODE

50613

COUNTRY

USA

2. DEBTOR'S NAME: Provide only one Debtor name (2a or 2b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); If any part of the individual Debtor's name will not fit in line 2b, leave all of Item 2 blank, check here and provide the individual Debtor information in Item 10 of the Financing Statement Addendum (Form UCC1Ad)

2a. ORGANIZATION'S NAME

OR

2b. INDIVIDUAL'S SURNAME

FIRST PERSONAL NAME

ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

2c. MAILING ADDRESS

6500 E. 14 Mile Road

CITY

Warren

STATE

MI

POSTAL CODE

48092

COUNTRY

USA

3. SECURED PARTY'S NAME (or NAME of ASSIGNEE of ASSIGNOR SECURED PARTY): Provide only one Secured Party name (3a or 3b)

3a. ORGANIZATION'S NAME

Art Van Furniture, Inc.

OR

3b. INDIVIDUAL'S SURNAME

FIRST PERSONAL NAME

ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

3c. MAILING ADDRESS

6500 E. 14 Mile Road

CITY

Warren

STATE

MI

POSTAL CODE

48092

COUNTRY

USA

4. COLLATERAL: This financing statement covers the following collateral:

SEE EXHIBIT A ATTACHED HERETO AND MADE A PART HEREOF.

5. Check only if applicable and check only one box: Collateral is held in a Trust (see UCC1Ad, Item 17 and Instructions) being administered by a Decedent's Personal Representative

6a. Check only if applicable and check only one box:

 Public-Finance Transaction Manufactured-Home Transaction A Debtor is a Transmitting Utility

6b. Check only if applicable and check only one box:

 Agricultural Lien Non-UCC Filing

7. ALTERNATIVE DESIGNATION (if applicable): Lessor/Lessee Consignee/Consignor Seller/Buyer Seller/Borrower Licensee/Licensor

8. OPTIONAL FILER REFERENCE DATA:

EXHIBIT A
UCC FINANCING STATEMENT

DEBTOR: Simpson Furniture Company

SECURED PARTY: Art Van Furniture Inc.

All of Debtor's right, title and interest in all personal property of the Debtor including, without limitation, all of the following property Debtor now owns or whether acquired or arising after the date of this filing, wherever located (the "Collateral"):

- (a) all Accounts Receivable (for purposes of this Agreement, "Accounts Receivable" consists of all accounts, general intangibles, chattel paper (including without limit electronic chattel paper and tangible chattel paper), contract rights, deposit accounts, documents, instruments and rights to payment evidenced by chattel paper, documents or instruments, health care insurance receivables; commercial tort claims, letters of credit, letter of credit rights, supporting obligations, and rights to payment for money or funds advanced or sold);
- (b) all Inventory;
- (c) all Equipment and Fixtures;
- (d) all Software (for purposes of this Agreement, "Software" consists of all (i) computer programs and supporting information provided in connection with a transaction relating to the program, and (ii) computer programs embedded in goods and any supporting information provided in connection with a transaction relating to the program whether or not the program is associated with the goods in such a manner that it customarily is considered part of the goods, and whether or not, by becoming the owner of the goods, a person acquires a right to use the program in connection with the goods, and whether or not the program is embedded in goods that consist solely of the medium in which the program is embedded);
- (e) all investment property (including, without limit, securities, securities entitlements, and financial assets);
- (f) all goods, instruments, (including, without limit, promissory notes), documents (including, without limit, negotiable documents), policies and certificates of insurance, deposit accounts, and money or other property (except real property which is not a fixture) which are now or later in possession of Secured Party, or as to which Secured Party now or later controls possession by documents or otherwise; and
- (g) all additions, attachments, accessions, parts, replacements, substitutions, renewals, interest, dividends, distributions, rights of any kind (including but not limited to stock splits, stock rights, voting and preferential rights), products, and proceeds of or pertaining to the above including, without limit, cash or other property which were proceeds and are recovered by a Bankruptcy trustee or otherwise as a preferential transfer by Debtor;
- (g) The terms used in this collateral description (whether or not capitalized) to describe the Collateral (whether directly or as part of another defined term) include the meanings

cribed to such terms in Articles 8 or 9 of the Uniform Commercial Code (including any term used in such Articles which are defined in other Articles of the Uniform Commercial Code), except that (i) meaning of such terms will not be limited by reason of any limitation on the scope of the Uniform Commercial Code, by reason of federal preemption or otherwise, and (ii) to the extent the definition of any category or type of Collateral is expanded by any amendment, modification or revision to the Uniform Commercial Code, such expanded definition will apply automatically as the date of such amendment, modification or revisions.



a Wolters Kluwer Business

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Summary of Charges
This is not an invoice. Do not pay from this report.

LINDA PAULSELL
 ART VAN FURNITURE, INC.
 6500 E 14 Mile Rd
 Warren MI
 48092-1295

Order #: 55311405
 Customer #: 34460
 Date: 08/23/2016
 Reference 1: 34460
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	Bill-Code	Price
SIMPSON FURNITURE COMPANY		
UCC Financing Statement-IA, Secretary of State	34460	\$47.00
County or State Fees:		\$20.00
	Sub-Total:	\$67.00
Summary		
	Service Charge:	\$47.00
	County or State Fees:	\$20.00
	TOTAL:	\$67.00

* Pending items may have additional costs of state, county, third party fees or additional copies/pages which will increase the total cost. This report shows preliminary cost only.